

TOWN OF GREENVILLE
NOVEMBER MEETING AGENDA

Meeting Date: Tuesday November, 09, 1999 at 7:30 PM.

- I. MINUTES OF OCTOBER MEETING - Read Out loud
Post Minutes and Financial Report on Bulletin Board

- II. LEGAL MATTERS (JEF FIFER)
(A) General

- III. PUBLIC MATTERS COMING BEFORE THE BOARD (To be put on the agenda, contact
Town Hall at 923-9821 at least 10 days prior to the Town Board Meeting)

- IV. COMMITTEE REPORTS
 - A. STREETS (Ray Gibson & Mike Receveur)
(1) Misc.

 - B. MARSHALL (David Moore)
(1) Misc.

 - C. PUBLIC RELATIONS - (Ray Gibson)
(1) Misc.

 - D. FINANCE - Jack Sprigler - *budget for 2000 at Town Board meeting* ✓
(1) Misc. - *the hotel for first Assn -* ✓

 - E. WATER BUSINESS
(1). Misc.

- V. CLAIMS FOR TOWN/UTILITY

- VI. ADJOURNMENT:

Copied to: All board members, Legal Council, Town Hall, Clerk treasurer, Town Marshall

MINUTES OF GREENVILLE TOWN COUNCIL MEETING, NOVEMBER 9, 1999.

The regular monthly meeting of the Town Council was called to order by Councilmember Ray Gibson at 7:30 p.m. with members David Matthews and Mike Receveur present. Also attending was Clerk Treasurer Jack Sprigler, Office Manager Janice Gibson and Marshal David Moore; and resident Jamie McKown. Council President Ted Miller and Utility Superintendent Gary Getrost arrived late due to a water meeting with Edwardsville Water Utility.

Mike Receveur motioned the minutes of the October meeting be approved as written and the reading to be dispensed. On call of the roll David Matthews and Ray Gibson voted "Aye" along with Receveur.

Mike Receveur motioned a "No Parking" sign be erected along the south side of Reisert Drive; motioned approved 3-0.

Ray Gibson motioned a fence be erected along the north side of the Town/Utility property on Reisert Drive (approx 500 feet). On call of the roll Matthews and Receveur voted "Aye" along with Gibson. The cost to be borne by the Utility.

Council by a vote of 3-0 approved water bill adjustments in the amount of \$484.07.

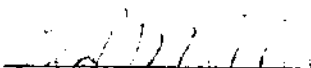
Council also approved 3-0 credit with PC Building Materials with the stipulation that they be notified of the Town's payment schedule and they so agree, with a limit of \$600.00, at any given time.

Council by a vote of 3-0 approved a threshold of \$300.00 for capital asset purchases. This applies to single purchases of this amount (\$300) and multiple purchases totalling \$300.

Janice Gibson apprised the Council that two (2) customers sharing the same meter well had their meters read wrong for a period of time resulting in an underpayment by one and an overpayment of the other. Ms. Carrie Marting (03-1330) overpaid in the amount of \$172.84 and William Rice underpaid this amount. Ms. Gibson requested the Council approve a refund (Credit Amount) of \$172.84 for Martin and charge off this amount for Rice (03-1330-01). By a vote of 3-0, the Council approved this transaction.

Ted Miller and Gary Getrost arrived at 8:00 p.m. and apprised the Council of their meeting. Gary stated Edwardsville Water Utility was putting up \$14,000 toward the cost of controls for Greenville towers and since the cost of these controls will be more than the \$25,000 requiring a bid the Council set Tuesday, November 16, 1999 at 7:30 p.m. for a special meeting to discuss the matter.

Council approved 4-0 claims for the Town/Utility.



Presiding Officer

ATTEST:



Clerk of the Council

ADJUSTMENTS FOR 09-07-99 THRU 10-27-99

09/07/99	02-4670	WILSON, CHARLES	\$ 38.36	LEAK
09/07/99	02-0970	SMITH, TONY	\$ 29.64	LEAK
09/10/99	02-4230-01	MERRITT, KEVIN	\$ 31.21	ENTER WRONG READING
09/13/99	02-3215	HOGAN, VIC	\$ 51.69	LEAK
09/14/99	04-0730	NICHOLSEN, PARKE	\$ 19.15	LEAK
09/23/99	01-0180	TUSH, JERRY	\$ 29.69	LEAK
09/23/99	01-1450	VANCE, WANDA	\$ 59.04	LEAK
09/23/99	02-4340	GARNER, WM. III	\$ 50.95	LEAK
10/01/99	07-2200	ROBERTS, BRYON	\$.88	PENALTY
10/01/99	07-2063	GREENVILLE AUTO	\$.80	PENALTY
10/01/99	07-1670	GOODHUE, ANTHONY	\$ 2.44	NON PAYMENT
10/01/99	07-0045	GARZA, JOEL	\$.61	PENALTY
10/01/99	07-1850	LOWERY, RICHARD	\$ 5.38	SHOULD NOT BEEN BILLED
10/01/99	07-2771	FLEANOR, ODELL	\$ 1.01	PENALTY
10/04/99	04-2340	MARRS, HOWARD	\$ 17.53	LEAK
10/05/99	01-0230	KELLY, RHONDA	\$ 51.99	METER READ WRONG
10/05/99	03-1730	MCCULLUM, LEE	\$ 6.73	NON PAYMENT
10/27/99	01-2650	SMALLWOOD, JAMES	\$ 63.18	LEAK
10/27/99	02-0180	OLLIS, CHARLES	\$ 23.79	METER READ WRONG
		TOTAL	\$ 484.07	

Approved

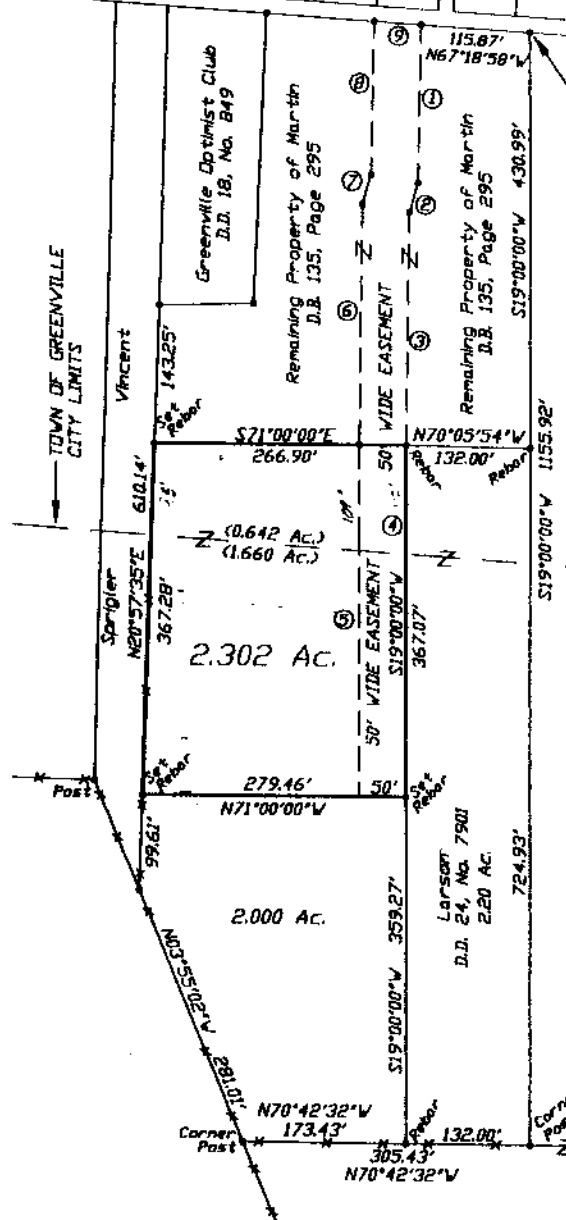
Mike Recavan

David L. Nettleton

11-9-99

(MAIN STREET) U.S. HIGHWAY 150

P L A T					N O. 1 3 4							
8	9	10	11	12	13	14	15	16	17	18	19	20



CORNER POST AT THE MOST NORTHERLY CORNER OF THE GREENVILLE PARK PROPERTY CONVEYED TO THE FLOYD COUNTY PARKS DEPARTMENT, DEED DRAWER 9, INSTRUMENT NO. 3011

NUMBERED COURSES

- ① S20°22'15"W 164.40'
- ② S36°12'31"W 31.53'
- ③ S19°43'55"W 241.91'
- ④ S19°00'00"W 367.07'
- ⑤ N19°00'00"E 367.39'
- ⑥ N19°43'55"E 249.46'
- ⑦ N36°12'31"E 31.82'
- ⑧ N20°22'15"E 159.47'
- ⑨ S67°18'58"E 50.04'

Floyd County Parks Department
D.D. 9, No. 3011

CERTIFICATE OF SURVEY

I, THE UNDERSIGNED, HEREBY CERTIFY THAT THIS SURVEY WAS PERFORMED WHOLLY UNDER MY DIRECTION AND TO THE BEST OF MY KNOWLEDGE AND BELIEF WAS EXECUTED ACCORDING TO THE REQUIREMENTS OF #864 IAC 1.1-12.

W. B. Gibson



NORTH

0 150
SCALE IN FEET

THE PURPOSE OF THIS SURVEY AND DRAWING IS TO DESCRIBE A NEW 2.302 ACRE TRACT OUT OF THE MARTIN PROPERTY, ALONG WITH AN EASEMENT, ACCORDING TO INFORMATION AVAILABLE, 0.642 AC. OF THE TRACT IS IN THE TOWN OF GREENVILLE AND 1.660 AC. IS IN GREENVILLE TOWNSHIP OF FLOYD COUNTY.

GIBSON ENGINEERING
5421 State Road 62
Georgetown, IN 47122
812/945-4669

PLAT OF SURVEY FOR
BRAD LARSON
Part of the MARTIN Property
Part of Section 5-2s-5e
in Floyd County, Indiana

November 2, 1999

Bob Larson 923-3956